

Qty Purchase Agreement QPA Number	Page
000000000000000000000000009880	1 of 2
Requisition Nbr.:	RFP 5-32; ASA5-5-147
Effective Date:	06/02/2005
Expiration Date:	06/02/2007
Agency Number:	
Facility:	ALL STATE AGENCIES
Vendor Federal ID:	251197060
Vendor Telephone Nbr:	614/433-0133--
Name Of Contact Pers:	JOHN WYLIE
FAX Number:	614/433-0114--

Name and Address of Vendor: RAPIDIGM INC
Cntct: JOHN WYLIE
8800 LYRA DRIVE
SUITE 450
COLUMBUS OH 43240

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is an award of a Quantity Purchase Agreement for PeopleSoft Implementation and Related Services.	
			QPA can be mutually renewed yearly for two additional years.	
			The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.	
			Quantities are estimates and could be more or less.	
1	99,999,999,999.00	HUR000000000100014020	Project Director I	180.0000
2	99,999,999,999.00	HUR000000000100014036	Project Director II	200.0000
3	99,999,999,999.00	HUR000000000100014037	Project Director III	220.0000
4	99,999,999,999.00	HUR000000000100014038	Project Manager I	160.0000
5	99,999,999,999.00	HUR000000000100014039	Project Manager II	170.0000
6	99,999,999,999.00	HUR000000000100014040	Project Manager III	180.0000
7	99,999,999,999.00	HUR000000000100014041	Upgrade/Product Expert I	150.0000
8	99,999,999,999.00	HUR000000000100014042	Upgrade/Product Expert II	160.0000
9	99,999,999,999.00	HUR000000000100014043	Upgrade/Product Expert III	170.0000
0	99,999,999,999.00	HUR000000000100014044	Functional Lead I	150.0000
1	99,999,999,999.00	HUR000000000100014045	Functional Lead II	160.0000
2	99,999,999,999.00	HUR000000000100014046	Functional Lead III	170.0000
3	99,999,999,999.00	HUR000000000100014047	Technical Lead I	140.0000
4	99,999,999,999.00	HUR000000000100014048	Technical Lead II	150.0000
5	99,999,999,999.00	HUR000000000100014049	Technical Lead III	160.0000
6	99,999,999,999.00	HUR000000000100014050	Functional Analyst I	140.0000
7	99,999,999,999.00	HUR000000000100014051	Functional Analyst II	150.0000
8	99,999,999,999.00	HUR000000000100014052	Functional Analyst III	160.0000
9	99,999,999,999.00	HUR000000000100014055	DBA - On-Site I	140.0000
0	99,999,999,999.00	HUR000000000100014057	DBA - On-Site II	150.0000
1	99,999,999,999.00	HUR000000000100014059	DBA - On-Site III	160.0000
2	99,999,999,999.00	HUR000000000100014061	Developer - On-Site I	120.0000
3	99,999,999,999.00	HUR000000000100014063	Developer - On-Site II	130.0000

Quantity Purchase Agreement With The State Of Indiana

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Vendor RAPIDIGM INC
Remit to: 4400 CAMPBELLS RUN RD
PITTSBURGH PA 15205

Name and RAPIDIGM INC
Address Cntct: JOHN WYLIE
of Vendor: 8800 LYRA DRIVE
SUITE 450
COLUMBUS OH 43240

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
24	99,999,999,999.00	HUR000000000100014064	Developer - On-Site III	140.0000
25	99,999,999,999.00	HUR000000000100014065	DBA - Remote I	100.0000
26	99,999,999,999.00	HUR000000000100014066	DBA - Remote II	110.0000
27	99,999,999,999.00	HUR000000000100014067	DBA - Remote III	120.0000
28	99,999,999,999.00	HUR000000000100014068	Developer - Remote I	90.0000
29	99,999,999,999.00	HUR000000000100014071	Developer - Remote II	100.0000
30	99,999,999,999.00	HUR000000000100014072	Developer - Remote III	110.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
HUR Hour

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		